CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate J CAMERON HENRY PO BOX 23173 JEFFERSON, LA 70183	2. Office Sought (Include title of office as well STATE HOUSE OF REP. JEFFERSON DISTRICT 82	OFFICE USE ONLY Report Number: 34780 Date Filed: 2/8/2013 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Election This report covers from 1/1/2012	through <u>12/31/2012</u>	Schedule E-1	
4. Type of Report: ———————————————————————————————————	— 40th day after general X — Annual (future election) — Supplemental (past election) — Amendment to prior report er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all REGIONS BANK 840 S CLEARVIEW PKWY HARAHAN, LA 70123	7. Full Name and Address of Treasurer		
Name of Person Preparing Report WILLIAM Daytime Telephone	VANDERBROOK CPA		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 8th day of February	<u>, 2013</u> .		
J CAMERON HENRY JR Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-736-7135 Daytime Telephone		
	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 62,200.00
2. In-kind Contributions (Schedule A-2)	\$ 1,533.10
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 63,733.10
5. Other Receipts (Schedule A-3)	\$ 1,057.30
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 64,790.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 62,797.70
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 62,797.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 39,731.74
15. Plus total receipts this period (Line 8 above)	\$ 64,790.40
16. Less total disbursements this period (Line 13 above)	\$ 62,797.70
17. Less in-kind contributions (Line 2 above)	\$ 1,533.10
18. Funds on hand at close of reporting period	\$ 40,191.34

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 25,410.11
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 17,960.28

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 9,300.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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subtotals may assist in calculating totals that must be reported	i on the Summary Page.		1
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ī
ABBOTT LABORATORIES EMPLOYEE PAC 100 ABBOTT PARK RD ABBOTT PARK, IL 60064	10/15/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ABC MERIT PAC 101 RIVERBEND DR ST ROSE, LA 70087	11/02/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC PO BOX 98000 LAFAYETTE, LA 70509-8000	10/31/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/23/2012	\$250.00	\$250.00
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/17/2012	\$250.00	\$250.00
ADVANTOUS CONSULTING LLC 9270 SIEGEN LN SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/27/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only of	on last page of this schedule)	

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A No. 14 11 16 17 17 17 17 17 17 17 17 17 17 17 17 17			0.7.1.0.51.0
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	D. Amount(s)	
ADVANTOUS CONSULTING LLC 9270 SIEGEN LN SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/26/2012	\$500.00	\$500.00
DAVID W ALKEN, JR 4224 HOUMA BLVD #650 METAIRIE, LA 70006	11/06/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERIGROUP CORP.	02/20/2012	\$500.00	\$500.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARCERI & ASSOCIATES INC. 3312 ESPLANADE AVENUE NEW ORLEANS, LA 70119-3132	10/23/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/31/2012	\$250.00	\$250.00
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)	+	\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•	•
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
BETTER GOVERMENT PAC PAN AMERICAN LIFE CENTER 12TH FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/06/2012	\$250.00	\$250.00
P. ALBERT BIENVENU, IV 201 ST. CHARLES AVE SUITE 114-307 NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/30/2012	\$250.00	\$250.00
BIG EASY STUDIOS LLC 1388 OLD GENTILLY RD BLDG 420 SUITE 301 NEW ORLEANS, LA 70129 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/31/2012	\$1,000.00	\$1,000.00
MARK BLANCHARD 870 LUCIE LN COVINGTON, LA 70433	09/27/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLLINGER SHIPYARDS PO BOX 250 LOCKPORT, LA 70374	09/26/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONNIE L BOUDREAUX 431 BELLVIEW ST RIVER RIDGE, LA 70123	10/30/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only of	n last page of this schedule)	

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4. Names and Address of Contributors	, ,		2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
BREAUX MART P.O. BOX 6230 METAIRIE, LA 70009	10/05/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRISTOL-MYERS SQUIBB COMPANY P.O. BOX 840769 HOUSTON, TX 77284	10/15/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
C-PORT LLC PO BOX 310 GALLIANO, LA 70354	10/16/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CAPELLA CONSULTING INC. 3421 N CAUSEWAY SUITE 105 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/29/2012	\$1,000.00	\$1,000.00	
HENRY CARTER 309 THIBODEAUX LAFAYETTE, LA 70503	11/03/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CBS CORPORATION 51 W 52ND STREET NEW YORK, NY 10019	02/16/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$5,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CLEAN TANK LLC 16201 EAST MAIN ST. CUT OFF, LA 70345	10/16/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES COLEMAN, JR 321 ST. CHARLES AVE 10TH FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/15/2012	\$1,500.00	\$1,500.00	
CONOCO PHILLIPS PO BOX 2197 HOUSTON, TX 77252	02/20/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	01/31/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PATRICIA COX 504 GEORGIA CT METAIRIE, LA 70005	10/30/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAUL INSURANCE AGENCY INC. 94 WESTBANK EXPRESSWAY P.O. BOX 278 GRETNA, LA 70054 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/09/2012	\$250.00	\$250.00	
4. SUBTOTAL (this page)		\$4,000.00	N/A	
TOTAL (complete only on last page of this schedule)		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	(-)	(-)	
DR PETER DEBLIEUX 1028 CITY PARK AVE	10/30/2012	\$1,000.00	\$1,000.00
NEW ORLEANS, LA 70119			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD.	02/20/2012	\$2,000.00	\$2,000.00
BATON ROUGE, LA 70809-7604			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KENNETH DOMILISE 210 TURNBERRY DR	10/30/2012	\$500.00	\$500.00
COVINGTON, LA 70433			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAIL DURHAM 2810 SUNDORN APT. C	11/06/2012	\$50.00	\$50.00
JEFFERSON, LA 70121			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEUBLER ELECTRIC INC. 5143 RIVER RD	10/30/2012	\$250.00	\$250.00
HARAHAN, LA 70123			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC 446 NORTH BLVD	02/01/2012	\$250.00	\$250.00
BATON ROUGE, LA 70802			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		2. Contributions this Reporting Period				
	a. Date(s)	b. Amount(s)				
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7TH STREET NW #300 WASHINGTON, DC 20004	02/06/2012	\$1,000.00	\$1,000.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
EXXON MOBIL CORP PO BOX 2519 HOUSTON, TX 77252	09/21/2012	\$500.00	\$1,000.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
FM HOOD & ASSOCIATES 742 N 5TH ST BATON ROUGE, LA 70802	02/29/2012	\$1,000.00	\$1,000.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MATTHEW FOREST PO BOX 7635 METAIRIE, LA 70010	10/30/2012	\$1,000.00	\$1,000.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
WAYNE G FOREST, SR P.O. BOX 7635 METAIRIE, LA 70010-7635	10/10/2012	\$2,500.00	\$2,500.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
WAYNE FOREST 501 DORRINGTON BLVD. METAIRIE, LA 70005	10/11/2012	\$1,000.00	\$1,000.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)		\$7,000.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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4. Name and Address of Contributes	, ,	3. Total this Election	
Name and Address of Contributor	d Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	u. Duto(o)	b. / inidant(b)	
FOWLER RODRIGUEZ VALDES-FAULI 400 POYDRAS ST 30TH FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2012	\$1,000.00	\$1,000.00
JAMES D GARVEY, JR 56 TOKALON PLACE METAIRIE, LA 70001	10/23/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES D GARVEY, JR 56 TOKALON PLACE METAIRIE, LA 70001	10/30/2012	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS H GRIMSTAD 1 FARNHAM PLACE METAIRIE, LA 70005	10/16/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HMS HOLDINGS CORP. PAC 401 PARK AVENUE SOUTH NEW YORK, NY 10016	09/04/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HOSPITAL PAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809	02/27/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		3. Total this Election			
1. Name and Address of Contributor	Contributions this Report a. Date(s)	b. Amount(s)	3. Iolai lilis Election		
JONES WALKER LAW FIRM	10/15/2012	\$250.00	\$250.00		
601 POYDRAS ST					
NEW ORLEANS, LA 70130					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MICHAEL A KAMMER	03/01/2012	\$50.00	\$50.00		
26 SAN JOSE AVE.					
JEFFERSON, LA 70121					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MANINED AND WHITELEVILLO	02/24/2012	\$500.00	\$500.00		
KANNER AND WHITELEY LLC 701 CAMP STREET	02/24/2012	\$500.00	\$500.00		
NEW ORLEANS, LA 70130					
•					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
KCS RAIL PAC	02/27/2012	\$250.00	\$250.00		
PO BOX 219335					
KANSAS CITY, MO 64121-9335					
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
<u> </u>					
LA DENTAL PAC	10/05/2012	\$1,000.00	\$1,250.00		
7833 OFFICE PARK BLVD					
BATON ROUGE, LA 70809					
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
LACORTE RENTAL LLC	10/30/2012	\$500.00	\$500.00		
519 METAIRIE RD.	10/30/2012	φ300.00	φ300.00		
METAIRIE, LA 70005					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$2,550.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$1,250.00 TOTAL (complete only on last page of this schedule)					

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LINFIELD HUNTER & JUNIUS INC. 3608 18TH ST SUITE 200 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/06/2012	\$2,500.00	\$2,500.00	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/02/2012	\$250.00	\$250.00	
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. WASHINGTON ST. #115 ALEXANDRIA, VA 22314 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/23/2012	\$250.00	\$250.00	
LOUISIANA MANUFACTURERS PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825-0001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/18/2012	\$500.00	\$500.00	
LOUISIANA MANUFACTURES HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/29/2012	\$500.00	\$500.00	
LOUISIANA MEDICAL MUTUAL INSURANCE CO ONE GALLERIA BLVD SUITE 700 METAIRIE, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/27/2012	\$250.00	\$250.00	
4. SUBTOTAL (this page)		\$4,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes		3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iotal this Election
	a. Date(3)	b. Amount(3)	
LOUISIANA MEDICAL MUTUAL INSURANCE CO ONE GALLERIA BLVD SUITE 700 METAIRIE, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/04/2012	\$1,000.00	\$1,000.00
LOUISIANA MOTOR TRANSPORT ASSOC. PAC PO BOX 80278 BATON ROUGE, LA 70808	02/22/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	10/01/2012	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA OIL & GAS PAC PO BOX 4069 BATON ROUGE, LA 70821	03/08/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898	10/11/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RETAILERS PAC P.O. BOX 44303 BATON ROUGE, LA 70804	10/05/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			-
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes		3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(3)	b. Amount(3)	
LUPO ENTERPRISES LLC 145 ROBERT E. LEE BLVD. PENTHOUSE SUITE NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/28/2012	\$1,000.00	\$1,000.00
MERCK SHARP & DOHME CORP. ONE MERCK DRIVE WHITEHOUSE STATION, NJ 08889-3400	09/04/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METROPOLITAN MGT CORP 2450 SEVERN AVE SUITE 210 METAIRIE, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/27/2012	\$1,000.00	\$1,000.00
MARTIN O MILLER, II 499 WOODVINE AVE METAIRIE, LA 70005	10/27/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KARLA V MORRIS 424 IONA ST. METAIRIE, LA 70005	10/08/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEEB-KEARNEY & CO. INC. PO BOX 53235 NEW ORLEANS, LA 70153	10/03/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
PEREA FOR ASSEMBLY 2012 3605 LONG BEACH BLVD. SUITE 426 LONG BEACH, CA 90807 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/01/2012	\$1,000.00	\$1,000.00
CLAIBORNE PERRILLIAT 1928 OCTAVIA ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/28/2012	\$100.00	\$100.00
TAKIT COMMITTEE:			
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/27/2012	\$500.00	\$500.00
<u> </u>			
ANA PRESSLEY 26 STILT ST NEW ORLEANS, LA 70124	10/30/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RYAN J RICHARD 405 BORDEAUX CT. MADISONVILLE, LA 70440	10/30/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER OAKS HOSPITAL 1525 RIVER OAKS RD WEST NEW ORLEANS, LA 70123	01/26/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributor		3. Total this Election					
Name and Address of Contributor	2. Contributions this Report a. Date(s)	b. Amount(s)	3. Iotal this Election				
	a. Date(3)	b. Amount(3)					
RIVER OAKS HOSPITAL 1525 RIVER OAKS RD WEST NEW ORLEANS, LA 70123	10/18/2012	\$1,000.00	\$1,000.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
ALVIN ROUCHELL 4705 GARY MIKEL AVE. METAIRIE, LA 70002	10/25/2012	\$250.00	\$250.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
ROY O. MARTIN LUMBER CO LLC PO BOX 1110 ALEXANDRIA, LA 71309	10/10/2012	\$500.00	\$500.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
RUDY SMITH SERVICE INC. 425 N. CLAIBORNE AVE. NEW ORLEANS, LA 70112	10/29/2012	\$250.00	\$250.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
SONY PICTURES ENT INC. 10202 WEST WASHINGTON BLVD. CULVER CITY, CA 90232	02/08/2012	\$1,500.00	\$1,500.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
SOUTH PAC PO BOX 14905 BATON ROUGE, LA 70898	01/26/2012	\$0.00	\$250.00				
POLITICAL COMMITTEE? X PARTY COMMITTEE?							
4. SUBTOTAL (this page)		\$3,500.00	N/A				
5. TOTAL (complete only on last page of this schedule)			N/A				
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:							
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributor		3. Total this Election						
Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)						
	a. Date(3)	b. Amount(s)						
SPECTRA ENERGY CORP. PAC 5400 WESTHEIMER COURT HOUSTON, TX 77056	02/29/2012	\$300.00	\$300.00					
POLITICAL COMMITTEE? X PARTY COMMITTEE?								
PHYLLIS TAYLOR 1 LEE CIRCLE NEW ORLEANS, LA 70130	10/29/2012	\$2,500.00	\$2,500.00					
POLITICAL COMMITTEE? PARTY COMMITTEE?								
THE CHESAPEAKE GROUP LLC P.O. BOX 80106 BATON ROUGE, LA 70898	02/29/2012	\$100.00	\$100.00					
POLITICAL COMMITTEE? PARTY COMMITTEE?								
TRIPLE G EXPRESS INC. PO BOX 10485 JEFFERSON, LA 70181	09/24/2012	\$2,500.00	\$2,500.00					
POLITICAL COMMITTEE? PARTY COMMITTEE?								
BASILE UDDO 2211 KILLDEER ST NEW ORLEANS, LA 70122	10/29/2012	\$1,000.00	\$1,000.00					
POLITICAL COMMITTEE? PARTY COMMITTEE?								
UNION PACIFIC RAILROAD 1400 DOUGLAS ST OMAHA, NE 68179	02/17/2012	\$250.00	\$250.00					
POLITICAL COMMITTEE? PARTY COMMITTEE?								
4. SUBTOTAL (this page)		\$6,650.00	N/A					
5. TOTAL (complete only on last page of this schedule)			N/A					
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:								
SUBTOTAL (this page) \$300.00	TOTAL (complete only or	n last page of this schedule)	SUBTOTAL (this page) \$300.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
JNITED EMPLOYEES PAC PO BOX 5000 PINEVILLE, LA 71361	01/31/2012	\$250.00	\$250.00
OLITICAL COMMITTEE? X PARTY COMMITTEE?			
ROBERT D WEBB, JR PO BOX 536 RESERVE, LA 70084	10/29/2012	\$1,000.00	\$1,000.00
OLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHRYN H WINK 1864 MARSHALL FOCH ST. NEW ORLEANS, LA 70124	10/30/2012	\$250.00	\$250.00
OLITICAL COMMITTEE? PARTY COMMITTEE?			
. SUBTOTAL (this page)		\$1,500.00	N/A
i. TOTAL (complete only on last page of this schedule)		\$ 62,200.00	N/A

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801	FUNDRAISING COSTS - INVITATIONS AND DESIGN	02/27/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801	FUNDRAISER PRINTING	10/30/2012	\$943.10	\$1,193.10
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA MANUFACTURES HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808	FUNDRAISING COSTS	02/29/2012	\$340.00	\$340.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	1	\$1,533.10	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,533.10	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTED	ES			
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last p	page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
EXPEDIA	01/01/2012	REFUND OF TRAVEL EXPENSE	\$1,007.13
,			
REGIONS BANK 840 S CLEARVIEW PKWY	12/31/2012	INTEREST INCOME	\$50.17
HARAHAN, LA 70123			
5. Total OTHER RECEIPTS during this reporting period			\$ 1,057.30

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130	11/07/2012	TELEPHONE	\$ 32.07
BADINE PARKING LOT 817 COMMON STREET NEW ORLEANS, LA 70112	01/23/2012	TRAVEL	\$ 9.00
BEST BUY 1138 S CLEARVIEW PKWY NEW ORLEANS, LA 70123	10/02/2012	OFFICE EXPENSE	\$ 116.33
BEST BUY 1138 S CLEARVIEW PKWY NEW ORLEANS, LA 70123	10/09/2012	OFFICE EXPENSE	\$ 217.49
BEST BUY 1138 S CLEARVIEW PKWY NEW ORLEANS, LA 70123	10/11/2012	OFFICE EXPENSE	\$ 5.43
BEST BUY 1138 S CLEARVIEW PKWY NEW ORLEANS, LA 70123	10/11/2012	OFFICE EXPENSE	\$ 69.98
BOURBON HOUSE 144 BOURBON ST NEW ORLEANS, LA 70130	01/11/2012	DINNER MEETING	\$ 838.16
BUDGET REFORM PAC	07/31/2012	MEMBERSHIP DUES	\$ 1,000.00
,			
3. SUBTOTAL (optional)			\$2,288.46

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on			
Name and Address of Recipient	2. Expenditures this		A
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	04/30/2012	DINNER MEETING	\$ 55.85
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	07/30/2012	DINNER MEETING	\$ 36.45
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	10/03/2012	DINNER MEETING	\$ 87.68
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	11/02/2012	DINNER MEETING	\$ 36.45
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	11/16/2012	DINNER MEETING	\$ 56.94
CAFE B 2700 METAIRIE RD. METAIRIE, LA 70001	01/13/2012	DINNER MEETING	\$ 42.98
CAFE B 2700 METAIRIE RD. METAIRIE, LA 70001	11/01/2012	DINNER MEETING	\$ 61.11
CAFE ROYALE 3343 METAIRIE RD. #1 METAIRIE, LA 70001	03/19/2012	DINNER MEETING	\$ 19.01
3. SUBTOTAL (optional)	•	•	\$396.47
TOTAL (optional - complete only on last page of this s	chodulo)		, , , , , , ,
-+. TO TAL (optional - complete only on last page of this s	criedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CBS ALUMNI ASSOC.	04/17/2012	MEMBERSHIP DUES	\$ 25.00
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	03/12/2012	DINNER MEETING	\$ 9.30
CHARLIE'S STEAKHOUSE 4510 DRYADES ST NEW ORLEANS, LA 70115	10/09/2012	DINNER MEETING	\$ 100.00
COWBELL 8801 OAK ST. NEW ORLEANS, LA 70118	11/13/2012	DINNER MEETING	\$ 54.42
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	01/09/2012	OFFICE EXPENSE	\$ 32.52
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	02/07/2012	OFFICE EXPENSE	\$ 33.79
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	02/23/2012	OFFICE EXPENSE	\$ 36.79
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	04/09/2012	OFFICE EXPENSE	\$ 33.79
3. SUBTOTAL (optional)	'	•	\$325.61
4. TOTAL (optional - complete only on last page of this	s schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	05/09/2012	OFFICE EXPENSE	\$ 33.75
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	06/08/2012	OFFICE EXPENSE	\$ 33.80
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	07/09/2012	OFFICE EXPENSE	\$ 33.98
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	08/08/2012	OFFICE EXPENSE	\$ 36.31
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	09/10/2012	OFFICE EXPENSE	\$ 33.66
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	10/09/2012	OFFICE EXPENSE	\$ 33.66
CHIMES RESTUARANT 3357 Highland Road Baton Rouge, LA 70802	05/31/2012	DINNER MEETING	\$ 41.61
DOE'S EAT PLACE 3723 GOVERNMENT ST BATON ROUGE, LA 70806	05/10/2012	DINNER MEETING	\$ 139.45
3. SUBTOTAL (optional)	<u>'</u>		\$386.22
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DRAGO'S 3232 N ARNOULT RD METAIRIE, LA 70002	03/01/2012	DINNER MEETING	\$ 52.85
DURR HEAVY CONSTRUCTION 817 HICKORY AVENUE HARAHAN, LA 70123	02/23/2012	CONTRIBUTION FOR SPECIAL OLYMPICS	\$ 225.00
JENNA DYESS	06/29/2012	CAMPAIGN WORK	\$ 50.00
EXXON MOBIL CORP PO BOX 2519 HOUSTON, TX 77252	03/21/2012	TRAVEL	\$ 51.31
EXXON MOBIL CORP PO BOX 2519 HOUSTON, TX 77252	05/14/2012	TRAVEL	\$ 53.86
EXXON MOBIL CORP PO BOX 2519 HOUSTON, TX 77252	07/12/2012	TRAVEL	\$ 29.78
FIVE HAPPINESS 3605 S CARROLTON AVENUE NEW ORLEANS, LA 70118	06/27/2012	DINNER MEETING	\$ 26.99
FOX AND HOUND BAR & GRILL 1200 S CLEARVIEW PKWY NEW ORLEANS, LA 70123	03/05/2012	DINNER MEETING	\$ 55.01
3. SUBTOTAL (optional)	•	•	\$544.80
4. TOTAL (optional - complete only on last page of this s	schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRIENDS IN NEED	11/04/2012	DONATION	\$ 200.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	01/31/2012	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	02/10/2012	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	03/15/2012	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	04/27/2012	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	05/07/2012	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	05/22/2012	FUNDRAISING COST - FLOWERS	\$ 86.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	05/30/2012	FUNDRAISING COST - FLOWERS	\$ 66.37
3. SUBTOTAL (optional)	1	•	\$1,602.37
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page.				
Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)	
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	06/01/2012	CAMPAIGN WORK	\$ 250.00	
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	07/03/2012	CAMPAIGN WORK	\$ 423.00	
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	07/17/2012	CAMPAIGN WORK	\$ 500.00	
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	08/15/2012	CAMPAIGN WORK	\$ 250.00	
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	09/12/2012	CAMPAIGN WORK	\$ 250.00	
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	09/28/2012	CAMPAIGN WORK	\$ 250.00	
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	10/19/2012	CAMPAIGN WORK	\$ 250.00	
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	11/11/2012	CAMPAIGN WORK	\$ 1,000.00	
3. SUBTOTAL (optional)	· ·	1	\$3,173.00	
4. TOTAL (optional - complete only on last page of this	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

iod c. Amo	ount(s)
WOKR	\$ 250.00
WORK	\$ 250.00
WORK	\$ 250.00
PENSE	\$ 45.40
	\$ 108.48
ENSE - RADIO	\$ 75.00
	\$ 100.00
	\$ 250.00
	\$1,328.88
_	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540	02/29/2012	MEDIA COST - RADIO ADS	\$ 4,128.00
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540	02/29/2012	MEDIA COST - RADIO ADS	\$ 1,800.00
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540	12/05/2012	MEDIA EXPENSE	\$ 4,520.00
JASON'S DELI 2531 CITIPLACE CT. BATON ROUGE, LA 70808	03/20/2012	DINNER MEETING	\$ 27.86
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	01/24/2012	MEMBERSHIP DUES	\$ 185.00
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	12/05/2012	MEMBERSHIP DUES	\$ 185.00
JEFFERSON PLAYGROUND 4100 SOUTH DR JEFFERSON, LA 70121	02/23/2012	ADVERTISING	\$ 250.00
JENNIFER ZAHN PHOTO	05/08/2012	PHOTOGRAPHY	\$ 200.00
3. SUBTOTAL (optional)	I	-	\$11,295.86
TOTAL (optional - complete only on last page of this sche	adule)		

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2. Expenditures this Reporting Period 1. Name and Address of Recipient a. Date(s) b. Purpose(s) c. Amount(s) DONATION JESUIT HIGH 09/12/2012 \$ 150.00 **CARROLTON AVE** NEW ORLEANS, LA 70119 **ADVERTISING** 08/05/2012 \$ 75.00 JOHN CURTIS CHRISTIAN SCHOOL 10125 JEFFERSON HIGHWAY RIVER RIDGE, LA 70123 OFFICE EXPENSE LA HOUSE OF REP 01/12/2012 \$ 15.30 900 NORTH THIRD STREET BATON ROUGE, LA 70804 MAIL PIECE 02/24/2012 LA HOUSE OF REP \$ 500.00 900 NORTH THIRD STREET BATON ROUGE, LA 70804 OFFICE EXPENSE LA HOUSE OF REP 03/12/2012 \$ 18.21 900 NORTH THIRD STREET BATON ROUGE, LA 70804 03/29/2012 **RENT** LA HOUSE OF REP \$ 750.00 900 NORTH THIRD STREET BATON ROUGE, LA 70804 MAIL PIECE 05/18/2012 \$ 500.00 LA HOUSE OF REP 900 NORTH THIRD STREET BATON ROUGE, LA 70804 OFFICE EXPENSE LA HOUSE OF REP 06/04/2012 \$ 180.00 900 NORTH THIRD STREET BATON ROUGE, LA 70804 3. SUBTOTAL (optional) \$2,188.51

Form 102. Rev. 3/98. Page Rev. 3/98

4. TOTAL (optional - complete only on last page of this schedule)

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEGISLATOR CHARITY FUND 600 CARONDELET ST 9TH FLOOR NEW ORLEANS, LA 70130	04/12/2012	DONATION	\$ 200.00
LITTLE TOKYO 1521 N. CAUSEWAY BLVD. METAIRIE, LA 70001	02/29/2012	DINNER MEETING	\$ 80.08
LITTLE TOKYO 1521 N. CAUSEWAY BLVD. METAIRIE, LA 70001	11/14/2012	DINNER MEETING	\$ 68.24
LITTLE TOKYO 1521 N. CAUSEWAY BLVD. METAIRIE, LA 70001	12/06/2012	DINNER MEETING	\$ 66.60
LITTLE TOKYO 1521 N. CAUSEWAY BLVD. METAIRIE, LA 70001	12/12/2012	DINNER MEETING	\$ 106.19
LOVA ,	06/15/2012	SPONSORSHIP	\$ 375.00
LUCY'S RETIRED SURFERS BAR & RESTAURANT 151 3RD ST BATON ROUGE, LA 70801	04/06/2012	DINNER MEETING	\$ 27.50
LUCY'S RETIRED SURFERS BAR & RESTAURANT 151 3RD ST BATON ROUGE, LA 70801	05/16/2012	DINNER MEETING	\$ 16.92
3. SUBTOTAL (optional)			\$940.53
TOTAL (optional - complete only on last page of this schedule))		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	08/06/2012	TAX & LICENSE	\$ 30.00
MAGNACORP 3221 25TH METAIRIE, LA 70002	03/08/2012	FUNDRAISING COST	\$ 701.44
MAGNACORP 3221 25TH METAIRIE, LA 70002	07/26/2012	FUNDRAISING COST	\$ 309.95
MANDINA'S RESTAURANT 3800 CANAL STREET NEW ORLEANS, LA 70119	07/30/2012	DINNER MEETING	\$ 51.64
MESA GENERAL CONTRACTOR 1015 CENTRAL AVE. METAIRIE, LA 70001	10/15/2012	OFFICE EXPENSE	\$ 89.00
MESA GENERAL CONTRACTOR 1015 CENTRAL AVE. METAIRIE, LA 70001	11/14/2012	OFFICE EXPENSE	\$ 99.00
MESA GENERAL CONTRACTOR 1015 CENTRAL AVE. METAIRIE, LA 70001	12/14/2012	OFFICE EXPENSE	\$ 99.00
MICHAEL'S 8851 VETERANS MEMORIAL BLVD. METAIRIE, LA 70003	05/25/2012	FUNDRAISING COSTS	\$ 140.85
3. SUBTOTAL (optional)	I	-1	\$1,520.88
4. TOTAL (optional - complete only on last page of this s	schedule)		

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Sumr 1. Name and Address of Recipient	2. Expenditures this	Paparting Paried	
1. Name and Address of Recipient	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. MOVE 3724 AIRLINE HWY METAIRIE, LA 70001	01/27/2012	OFFICE EXPENSE	\$ 781.55
MYSTIC KREWE OF LOUISIANIANS PO BOX 80518 BATON ROUGE, LA 70898	01/19/2012	MEMBERSHIP DUES	\$ 1,615.00
MYSTIC KREWE OF LOUISIANIANS PO BOX 80518 BATON ROUGE, LA 70898	01/19/2012	MEMBERSHIP DUES	\$ 715.00
MYSTIC KREWE OF LOUISIANIANS PO BOX 80518 BATON ROUGE, LA 70898	01/19/2012	MEMBERSHIP DUES	\$ 315.00
NATIONAL FEDERATION OF REPUBLICAN WOMEN 124 N. ALFRED STREET ALEXANDRIA, VA 22314	02/15/2012	DONATION	\$ 50.00
NATIONAL FEDERATION OF REPUBLICAN WOMEN 124 N. ALFRED STREET ALEXANDRIA, VA 22314	04/19/2012	DONATION	\$ 30.00
NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL RD FAIRFAX, VA 22030	03/01/2012	MEMBERSHIP DUES	\$ 25.00
NATIONAL US SOCIETY	07/30/2012	DONATION	\$ 50.00
3. SUBTOTAL (optional)		1	\$3,581.55
TOTAL (optional - complete only on last page of this schedule)			73,231.00

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Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
NEW ORLEANS CHEER OUTLAWS 2328 DAWSON AVE KENNER, LA 70062	06/11/2012	DONATION	\$ 100.00
NINFA'S MEXICAN RESTAURANT 4738 CONSTITUTION AVE. BATON ROUGE, LA 70808	07/10/2012	DINNER MEETING	\$ 12.85
NOLA SCHOTT LLC	03/16/2012	MEDIA COST - SOCIAL MEDIA WORK	\$ 700.00
PARKWAY PROMENADE PO BOX 10658 JEFFERSON, LA 70181	11/09/2012	DONATION	\$ 230.00
PASTIME RESTAURANT 252 SOUTH BLVD BATON ROUGE, LA 70802	04/13/2012	DINNER MEETING	\$ 29.70
PASTIME RESTAURANT 252 SOUTH BLVD BATON ROUGE, LA 70802	04/13/2012	DINNER MEETING	\$ 11.45
PASTIME RESTAURANT 252 SOUTH BLVD BATON ROUGE, LA 70802	05/29/2012	DINNER MEETING	\$ 14.10
PONTIFF BOOSTER CLUB	08/01/2012	ADVERTISING	\$ 400.00
3. SUBTOTAL (optional)	<u>I</u>	_ L	\$1,498.10
TOTAL (optional - complete only on last page of this			ψ1,100.10

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.		c. Amount(s)
POWER PLAY PHOTOGRAPHY	11/26/2012		\$ 393.00
PRAYERS FOR CARYN	06/02/2012	DONATION	\$ 250.00
PRAYERS FOR CARYN	10/24/2012	DONATION	\$ 100.00
RISTORANTE METAIRIE, LA 70001	11/07/2012	DINNER MEETING	\$ 49.66
ROYAL BLEND 204 METAIRIE RD. METAIRIE, LA 70005	08/24/2012	DINNER MEETING	\$ 7.18
CHARLOTTE RUIZ	08/13/2012	FUNDRAISING COST - YARD SIGNS	\$ 192.50
RYAN'S IRISH PUB 241 DECATUR ST NEW ORLEANS, LA 70130	02/21/2012	DINNER MEETING	\$ 121.00
SAKE CAFE 1130 S CLEARVIEW PKWY HARAHAN, LA 70123	02/17/2012	DINNER MEETING	\$ 79.70
3. SUBTOTAL (optional)	<u> </u>		\$1,193.04
TOTAL (optional - complete only on last page of this	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
SAKE CAFE 1130 S CLEARVIEW PKWY HARAHAN, LA 70123	10/12/2012	DINNER MEETING	\$ 84.69
SAM'S CLUB 3900 AIRLINE DR METAIRIE, LA 70001	05/25/2012	OFFICE EXPENSE	\$ 533.36
SAM'S CLUB 3900 AIRLINE DR METAIRIE, LA 70001	08/17/2012	OFFICE EXPENSE	\$ 1,402.89
SAM'S CLUB 3900 AIRLINE DR METAIRIE, LA 70001	10/30/2012	FUNDRAISING COST	\$ 1,009.93
SHANGHAI PLACE 6989 FLORIDA BLVD. BATON ROUGE, LA 70806	04/26/2012	DINNER MEETING	\$ 9.60
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	08/03/2012	DINNER MEETING	\$ 38.85
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	08/22/2012	DINNER MEETING	\$ 116.15
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	09/07/2012	DINNER MEETING	\$ 96.26
3. SUBTOTAL (optional)			\$3,291.73

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	10/01/2012	DINNER MEETING	\$ 56.70
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	11/05/2012	DINNER MEETING	\$ 78.50
SOLARIS GARAGE	06/29/2012	TRAVEL	\$ 13.00
SPOTLIGHT DANCE ACADEMY	02/29/2012	DONATION	\$ 45.00
SPRINT P.O. BOX 660075 DALLAS, TX 75266-0075	01/20/2012	TELEPHONE	\$ 155.07
ST. EDWARDS 4921 W METAIRIE AVE METAIRIE, LA 70001	01/19/2012	DONATION	\$ 100.00
ST. EDWARDS 4921 W METAIRIE AVE METAIRIE, LA 70001	09/12/2012	DONATION	\$ 150.00
ST. JUDE CHILDREN'S HOSPITAL 262 DANNY THOMAS PL MEMPHIS, TN 38105	05/31/2012	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$698.27

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ST. MARY MAGDALEN		b. Purpose(s)	c. Amount(s)
6425 W METAIRIE AVE METAIRIE, LA 70003	06/06/2012	DONATION	\$ 100.00
ST. MARY MAGDALEN 6425 W METAIRIE AVE METAIRIE, LA 70003	10/11/2012	DONATION	\$ 100.00
ST. MICHAEL P.O. BOX 86110 BATON ROUGE, LA 70817	02/02/2012	DONATION	\$ 1,200.00
ST. MICHAEL P.O. BOX 86110 BATON ROUGE, LA 70817	07/27/2012	DONATION	\$ 2,000.00
STARBUCKS 3009 COLLEGE DRIVE BATON ROUGE, LA 70808	03/01/2012	DINNER MEETING	\$ 7.52
STRATEGIC SOLUTION APPLIED PO BOX 641581 KENNER, LA 70064	03/16/2012	WEBSITE COST	\$ 525.00
STROUBES CHOPHOUSE 107 THIRD STREET BATON ROUGE, LA 70801	07/25/2012	DINNER MEETING	\$ 57.00
SUN RAY GRILL 619 PINK STREET METAIRIE, LA 70005	06/11/2012	DINNER MEETING	\$ 42.98
3. SUBTOTAL (optional)			\$4,032.50

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assist in calculating totals that must be reported on the Summary Page.

2355 METAIRIE RD. METAIRIE, LA 70001 SUSHI BROTHERS 1612 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	porting Period . Purpose(s)	c. Amount(s)
1612 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	TRAVEL	\$ 38.0
3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	DINNER MEETING	\$ 59.12
3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	TRAVEL	\$ 44.73
3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr SHELL SERVICE STATION 3501 Airline Dr	TRAVEL	\$ 49.49
3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr SHELL SERVICE STATION 3501 Airline Dr	TRAVEL	\$ 51.50
3501 Airline Dr Metairie, LA 70001 SHELL SERVICE STATION 3501 Airline Dr 03/23/2012 TR	TRAVEL	\$ 50.7
3501 Airline Dr	TRAVEL	\$ 51.73
	TRAVEL	\$ 56.9 ⁻
3. SUBTOTAL (optional)		\$402.26

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	04/02/2012	TRAVEL	\$ 53.58
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	04/09/2012	TRAVEL	\$ 49.24
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	04/16/2012	TRAVEL	\$ 53.82
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	04/23/2012	TRAVEL	\$ 47.15
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	04/30/2012	TRAVEL	\$ 50.09
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	05/17/2012	DINNER MEETING	\$ 50.45
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	07/09/2012	TRAVEL	\$ 39.53
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	08/06/2012	TRAVEL	\$ 50.05
3. SUBTOTAL (optional)			\$393.91
4. TOTAL (optional - complete only on last page of this schedule)			

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	10/09/2012	TRAVEL	\$ 56.26
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	10/15/2012	TRAVEL	\$ 54.68
TEEN PACT	03/30/2012	DONATION	\$ 225.00
THE LITTLE VILLAGE 447 THIRD STREET BATON ROUGE, LA 70801	03/08/2012	DINNER MEETING	\$ 92.21
THE LITTLE VILLAGE 447 THIRD STREET BATON ROUGE, LA 70801	03/28/2012	DINNER MEETING	\$ 121.73
THE LITTLE VILLAGE 447 THIRD STREET BATON ROUGE, LA 70801	05/16/2012	DINNER MEETING	\$ 119.19
THE LITTLE VILLAGE 447 THIRD STREET BATON ROUGE, LA 70801	05/24/2012	DINNER MEETING	\$ 191.05
THE ORIGINAL ITALIAN PIE 5650 JEFFERSON HIGHWAY HARAHAN, LA 70123	01/17/2012	DINNER MEETING	\$ 82.76
3. SUBTOTAL (optional)	1	'	\$942.88
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
JAMIE THERIOT	12/05/2012	2011 FUNDRAISING FEES	\$ 9,558.6	
JAMIE THERIOT	12/05/2012	2012 FUNDRAISING FEES	\$ 6,852.00	
TJ RIBS 2324 S ACADIAN THRUWAY BATON ROUGE, LA 70808	04/04/2012	DINNER MEETING	\$ 125.33	
TJ RIBS 2324 S ACADIAN THRUWAY BATON ROUGE, LA 70808	06/05/2012	DINNER MEETING	\$ 80.39	
TJ RIBS 2324 S ACADIAN THRUWAY BATON ROUGE, LA 70808	10/19/2012	DINNER MEETING	\$ 12.84	
TROLLEY STOP 1923 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	06/19/2012	DINNER MEETING	\$ 16.68	
TROOP B CHILDREN'S GRANT A WISH FOUNDATION 2101 I-10 SERVICE ROAD KENNER, LA 70065	04/19/2012	SPONSORSHIP	\$ 200.00	
TSUNAMI RESTAURANT 100 LAFAYETTE ST BATON ROUGE, LA 70801	01/23/2012	DINNER MEETING	\$ 177.15	
3. SUBTOTAL (optional)			\$17,023.00	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this	s Reporting Period b. Purpose(s)	c. Amount(s)
TSUNAMI RESTAURANT 100 LAFAYETTE ST BATON ROUGE, LA 70801	01/23/2012	DINNER MEETING	\$ 85.94
TSUNAMI RESTAURANT 100 LAFAYETTE ST BATON ROUGE, LA 70801	02/21/2012	DINNER MEETING	\$ 58.05
TSUNAMI RESTAURANT 100 LAFAYETTE ST BATON ROUGE, LA 70801	04/26/2012	DINNER MEETING	\$ 75.22
TSUNAMI RESTAURANT 100 LAFAYETTE ST BATON ROUGE, LA 70801	06/22/2012	DINNER MEETING	\$ 129.00
UGLY DOG SALOON 401 ANDREW HIGGINS BLVD NEW ORLEANS, LA 70130	11/14/2012	DINNER MEETING	\$ 25.53
USPS 4500 GOVENMENT ST BATON ROUGE, LA 70806	02/29/2012	POSTAGE	\$ 18.95
USPS 4500 GOVENMENT ST BATON ROUGE, LA 70806	10/23/2012	POSTAGE	\$ 67.00
USPS 4500 GOVENMENT ST BATON ROUGE, LA 70806	11/28/2012	POSTAGE	\$ 135.00
3. SUBTOTAL (optional)			\$594.69
4. TOTAL (optional - complete only on last page of this schedule	2)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.		c. Amount(s)
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	03/20/2012	CAMPAIGN REPORTING	\$ 1,800.00
VERIZON PO BOX 660108 DALLAS, TX 75266	02/16/2012	TELEPHONE	\$ 43.99
VERIZON PO BOX 660108 DALLAS, TX 75266	03/27/2012	TELEPHONE	\$ 114.90
VERIZON PO BOX 660108 DALLAS, TX 75266	04/16/2012	TELEPHONE	\$ 102.52
VERIZON PO BOX 660108 DALLAS, TX 75266	04/16/2012	TELEPHONE	\$ 54.45
VERIZON PO BOX 660108 DALLAS, TX 75266	06/08/2012	TELEPHONE	\$ 97.29
VERIZON PO BOX 660108 DALLAS, TX 75266	06/11/2012	TELEPHONE	\$ 46.82
VERIZON PO BOX 660108 DALLAS, TX 75266	07/05/2012	TELEPHONE	\$ 87.75
3. SUBTOTAL (optional)	l		\$2,347.72
TOTAL (optional - complete only on last page of this	s schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON PO BOX 660108 DALLAS, TX 75266	07/05/2012	TELEPHONE	\$ 47.83
VERIZON PO BOX 660108 DALLAS, TX 75266	08/03/2012	TELEPHONE	\$ 106.13
VERIZON PO BOX 660108 DALLAS, TX 75266	08/03/2012	TELEPHONE	\$ 35.79
VERIZON PO BOX 660108 DALLAS, TX 75266	09/10/2012	TELEPHONE	\$ 102.98
VERIZON PO BOX 660108 DALLAS, TX 75266	10/11/2012	TELEPHONE	\$ 52.65
VERIZON PO BOX 660108 DALLAS, TX 75266	11/13/2012	TELEPHONE	\$ 86.97
VERIZON PO BOX 660108 DALLAS, TX 75266	11/19/2012	TELEPHONE	\$ 56.88
VERIZON PO BOX 660108 DALLAS, TX 75266	12/03/2012	TELEPHONE	\$ 49.91
3. SUBTOTAL (optional)	I		\$539.14

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
VERIZON PO BOX 660108 DALLAS, TX 75266	12/31/2012	TELEPHONE	\$ 50.02
VERIZON PO BOX 660108 DALLAS, TX 75266	12/31/2012	TELEPHONE	\$ 21.74
ZEA'S CAFE 1525 ST. CHARLES AVE NEW ORLEANS, LA 70130	01/06/2012	DINNER MEETING	\$ 61.28
ZEA'S CAFE 1525 ST. CHARLES AVE NEW ORLEANS, LA 70130	03/09/2012	DINNER MEETING	\$ 27.76
ZEA'S CAFE 1525 ST. CHARLES AVE NEW ORLEANS, LA 70130	10/23/2012	DINNER MEETING	\$ 87.42
ZOES KITCHEN 701 METAIRIE RD. METAIRIE, LA 70005	02/07/2012	DINNER MEETING	\$ 19.10
3. SUBTOTAL (optional)	\$267.32		
4. TOTAL (optional - complete only on last page of the	\$ 62,797.70		